

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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June 01, 2021

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-22439**

On March 12, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 1, 2021**

**Chapter 13 Case # 20-22439**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: ELIE VALERIUS  
20 41ST. ST.  
IRVINGTON, NJ 07111

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$260.00	7376838000	03/01/2021	\$2,100.00	7484315000
03/29/2021	\$2,100.00	7555648000	04/29/2021	\$2,100.00	7630577000
05/27/2021	\$2,100.00	7697475000			
<b>Total Receipts: \$8,660.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,660.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			618.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	7,025.00	100.00%	184.81	6,840.19
0003	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0005	PERFECTION COLLECTION	UNSECURED	0.00	100.00%	0.00	0.00
0006	SANTANDER CONSUMER USA	VEHICLE SECURE	11,731.64	100.00%	308.64	11,423.00
0007	U.S. DEPARTMENT OF EDUCATION	UNSECURED	122,206.20	100.00%	0.00	122,206.20
0010	T MOBILE/T-MOBILE USA INC	UNSECURED	2,151.52	100.00%	0.00	2,151.52
0011	TOWNSHIP OF IRVINGTON	SECURED	4,730.49	100.00%	0.00	4,730.49
0012	ABELINO CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0013	ANGELICA CANTU	UNSECURED	0.00	100.00%	0.00	0.00
0014	CAROL AUGUSTE	UNSECURED	0.00	100.00%	0.00	0.00
0015	ISAAC DOMINGO	UNSECURED	0.00	100.00%	0.00	0.00
0016	JUNETTE APOLLON	UNSECURED	0.00	100.00%	0.00	0.00
0017	LUCOS DE LA CRUZ	UNSECURED	0.00	100.00%	0.00	0.00
0018	MARIE ROSE NADEL	UNSECURED	0.00	100.00%	0.00	0.00
0019	MAURA FLORES	UNSECURED	0.00	100.00%	0.00	0.00
0020	MAXI AVANSON	UNSECURED	0.00	100.00%	0.00	0.00
0021	MAXI CHRISNADELLE	UNSECURED	0.00	100.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0023	PC7, LLC	SECURED	133,326.90	100.00%	3,507.60	129,819.30

**Total Paid: \$4,619.05**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC	04/19/2021	\$97.79	868332	05/17/2021	\$87.02	870242
PC7, LLC	04/19/2021	\$1,856.04	868977	05/17/2021	\$1,651.56	870842
SANTANDER CONSUMER USA	04/19/2021	\$163.32	869097	05/17/2021	\$145.32	870949

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: June 01, 2021.

Receipts: \$8,660.00 - Paid to Claims: \$4,001.05 - Admin Costs Paid: \$618.00 = Funds on Hand: \$4,040.95

Unpaid Balance to Claims: \$277,170.70 + Unpaid Trustee Comp: \$17,691.75 = Total Unpaid Balance: \*\*\$290,821.50

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.